REGISTERED NUMBER: 09054443 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2020

for

GDG Forensic Medical Services Limited

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

Contents of the Financial Statements
for the Year Ended 31 May 2020

Balance Sheet
31 May 2020

	31.5.20		31.5.19	
	£	£	£	£
FIXED ASSETS		1,207		2,808
CURRENT ASSETS	83,428		71,541	
CREDITORS				
Amounts falling due within one year	(46,385)		(48,349)	
NET CURRENT ASSETS		37,043		23,192
TOTAL ASSETS LESS CURRENT LIABILITIES		38,250		26,000
CREDITORS				
Amounts falling due after more than one year		15,000		25,000
NET ASSETS		23,250		1,000
CAPITAL AND RESERVES		23,250		1,000

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GDG Forensic Medical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09054443

Registered office:
2402 Beetham Tower
111 Old Hall Street
Liverpool
Merseyside
L3 9BD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2020 and 31 May 2019:

	31.5.20	31.5.19
	£	£
Dr G Georgantidis		
Balance outstanding at start of year	39,273	53,769
Amounts advanced	5,344	10,086
Amounts repaid	-	(24,582)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	44,617	39,273

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 August 2020 and were signed by:

Dr G Georgantidis - Director